

WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Advertiser Republican Party of Florida
Product Candidate Outside the Window
Estimate Number

Invoice #	120370-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/07/12

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Station WOFL

Account Executive Alicia Graver

Sales Office Orlando-Local

Sales Region Local

Order Flight	Deal #		Order#	
08/20/12 - 09/09/12		Candidate Outside the W	120370	

	 Broadcast	IDB#	
70		Advertiser Code	
		Product Code	

Special Handling

Billing Calendar Billing Type

Southern Campaign Resources Attention: Accounts Payable 235 East Virginia St

Tallahassee, FL 32301

Billing Address:

Advertiser Ref	Agency Ref	
r Ref	Ref	

		WOFL	6 WOFL Candida	WOFL	;	5 WOFL Candida	WOFL		4 WOFL Candida	WOFL	WOFL	Candi	3 WOFL
		,	WOFL Fox 35 10p News Candidate Outside the Window	<u></u>		WOFL Fox 35 5p News Candidate Outside the WIndow	<u> </u>		WOFL Fox 35 10p News Candidate Outside the Window	, '	 '	Candidate Outside the Window	L Fox 35 5p News
	Aired Spots		10p-11p			5p-530p			10p-11p				5p-530p
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Gross Total Agency Commission Net Amount Due		M 09/03/12 W 09/05/12 W 09/05/12	2600000	09/04/12 09/06/12 09/07/12	09/03/12 to 09/09/12		08/27/12 08/29/12	08/27/12 to 09/02/12		08/30/12	08/27/12 to 09/02/12 Tu 08/28/12		
Gross Total		30 ×	·	& & & & & & & & & & & & & & & & & & &	3×		:30	2x		30	30 2x		***************************************
\$11,200.00 \$1,680.00 \$9,520.00		10:52 PM 10:45 PM	:	5:28 PM 5:23 PM 5:13 PM	-T-TF		10:43 PM 10:44 PM	M-W		5:29 PM	-T-T		
		RPOF3112 RPOF3112		RPOF3112 RPOF3112 RPOF3112			RPOF3112 RPOF3112			RPOF3112	BB0E3112		
Payment Terms 30 Days		\$1,800.00 \$1,800.00		\$800.00 \$00.00 \$800.00			\$1,800,00 \$1,800,00			\$800.00	\$200 DD		The state of the s
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.